

Amendment 169 Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 169 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this ~~21st~~ day of September 2011, by and between ERG Transit Systems (USA) Inc, a California corporation and wholly owned subsidiary of Vix-ERG Limited, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Exhibit 9, Price Schedule, Section III Fare Card, to revise the price for the King County card type identified as "KC Employee ORCA ID".

Agreement

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 1.0 Description of Changes

1.1 Contract No. 229944, Exhibit 9 Section III Fare Cards is hereby replaced in its entirety with the below table, which revises the cost for the "KC Employee ORCA ID"

III. FARE CARDS

COST PER CARD

ANNUAL QUANTITIES	YEAR 1	YEAR 2	YEAR 3
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Contactless Only Card

Less than 100,000	\$2.95	\$3.02	\$3.10
100,001 – 300,000	\$2.68	\$2.75	\$2.82
Over 300,000	\$2.41	\$2.47	\$2.53

Dual Interface Card

Less than 100,000	\$8.00	\$8.20	\$8.41
100,001 – 300,000	\$7.42	\$7.61	\$7.80
Over 300,000	\$7.20	\$7.38	\$7.56

Disposable Card

Less than 50,000	\$0.88	\$0.90	\$0.93
50,001 – 100,000	\$0.88	\$0.90	\$0.93
100,001 – 500,000	\$0.71	\$0.72	\$0.74
500,001 – 1,000,000	\$0.63	\$0.65	\$0.66
Over 1,000,000	\$0.59	\$0.60	\$0.62

KC Employee ORCA ID

Less than 50,000	\$10.65	N/A	N/A
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Section 2.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment One hundred and sixty-nine shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

ERG Transit Systems (USA) Inc.

By: John DeLoach
Its: Director
Date: 9/20/11

The Agencies

By: Christine Carlson
Their: Operations Manager
On behalf of the Agencies
Date: Sept. 21, 2011